

Work Order ID 83339

83339

Page 1

April-17-12 2:16:02 PM

Item ID: K10003

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Saddle, D205-634-011

Stop ***NS2***

Start Date: 17/04/2012 Start Qty: 4.00

4

Cust Item ID:

Required Date: 01/05/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/04/17 Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

IIN634,635

G

100

100

DC

Document Control

DOCUMENT CONTROL

Memo

Create White labels only per PPP K10003

CHG 007

0.00
12/04/17

010 JB
JW
12/07/15

MLJ 12-7-13
(4)

110

110

Packaging

Packaging

Pick Kit

Memo

0.00

0.00

4 12/07/18 JB

120

120

QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

0.00

DAS 16
12/04/17

(4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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Cust Item ID:

Required Date: 01/05/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location: _____

0.00

130

Packaging

Memo

0.00

Packaging

Phk

12/1/23

(2)

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

12/1/24

MF 12-07-24

W/O:		WORK ORDER CHANGES					
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Picklist Print

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Page 1

Work Order ID: 83339

83339

Parent Item: K10003

K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 17/04/2012

Required Date: 01/05/2012

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP: I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF
 IPP: J 06-07-25 As per DSI 9344 JLM
 IPP: K 06.11.17 Per K10003 Rev C KJ
 IPP: L 07.01.12 Document Record for copying bluefile rmv KJ
 IPP Rev:M 08-08-12 now @ chg 006 (DSI 9418) DD verified by:
 IPP N 09.01.27 DSI 9418 rev B EC verified by: DD IPP Rev:O
 11.03.11 per dsi9536 DD verf:EC IPP REV:P 12.01.23 AS
 PER ECN11-684 VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN4-51A		Purchased	No			110	Each	304.0000	8	32			
---------	--	-----------	----	--	--	-----	------	----------	---	----	--	--	--

S *AN4-51A*
Bolt

**

122151 JB

[Signature]

Location	Loc Qty	Loc Code
362	200	
121181	200	
ST361	104	
119798	30	
120187	24	
120986	50	

AN4-6A		Purchased	No			110	Each	1,635.000	16	64			
--------	--	-----------	----	--	--	-----	------	-----------	----	----	--	--	--

S *AN4-6A*
Bolt

**

12/07/12

Location	Loc Qty	Loc Code
ST356	1635	
119017	1135	
121243	500	

119017

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Parent Item: K10003

K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 17/04/2012

Required Date: 01/05/2012

Start Qty: 4.00

Required Qty: 4.00

AN4C46A

Purchased

No

110

Each

96.0000

4

16

✓

AN4C46A

BOLT

**

1x120893 JB
15x121773

h

Location

Loc Qty

Loc Code

ST360

96

120334

5

121310

91

AN6-12A

Purchased

No

110

Each

225.0000

8

32

✓

AN6-12A

Bolt

**

JB

h

Location

Loc Qty

Loc Code

ST341

225

120423

125

121255

100

120423

AN960JD416

NAS1149D0463J

Purchased

No

110

Each

10.0000

32

128

✓

AN960.ID416

Washer

**

122441

JB

h

Location

Loc Qty

Loc Code

ST351

10

116289

10

AN960JD616

NAS1149D0663L

Purchased

No

110

Each

0.0000

8

32

✓

AN960.ID616

Washer

**

121708 JB

12/07/18

h

April-17-12 2:16:06 PM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 83339

Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

83339

K10003

Start Date: 17/04/2012

Required Date: 01/05/2012

Start Qty: 4.00

Required Qty: 4.00

D2570 Manufactured No

110 Each

774.0000

24

96 ✓

D2570

Bushing

** 98+85412 JB 12/07/17
5x 86387

Location

Loc Qty

Loc Code

ST011

774

72960

41

78586

9

79493

12

81956

312

81957

400

D2571 Manufactured No

110 Each

18.0000

1

4 ✓

D2571

Saddle, Fwd Out 205

** 85883 JB

Location

Loc Qty

Loc Code

ST

1

11644

1

ST425

-13

ST432

17

80828

1

81764

10

82049

6

ST433

13

D2572 Manufactured No

110 Each

14.0000

1

4 ✓

D2572

Saddle, Fwd In 205

** 85608 JB 12/7/13

Location

Loc Qty

Loc Code

ST432

14

71107

2

81765

6

82050

6

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Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 83339

83339

Parent Item: K10003

K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 17/04/2012

Required Date: 01/05/2012

Start Qty: 4.00

Required Qty: 4.00

D2573

Manufactured No

110

Each

16.0000

1

4

**

1X83669 JB

-3 *D2573*

Saddle, Aft Out 205

Location

Loc Qty

Loc Code

ST423

-12

79424

0

ST433

16

81221

6

82048

10

ST434

12

3X86049

D2574

Manufactured No

110

Each

16.0000

1

4

**

1X83669 JB

-3 *D2574*

Saddle, Aft In 205

Location

Loc Qty

Loc Code

ST433

16

81220

4

82368

12

3X86050

D2747

Manufactured No

110

Each

268.0000

4

16

**

JB

-3 *D2747*

Set Screw

Location

Loc Qty

Loc Code

ST017

268

79520

68

81877

200

81877

D2876

Manufactured No

110

Each

57.0000

2

8

**

83890 JB 12/07/13

-3 *D2876*

Saddle Spacer

Location

Loc Qty

Loc Code

ST020

57

79693

57

April-17-12 2:16:06 PM

Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 83339

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Parent Item: K10003

K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 17/04/2012

Required Date: 01/05/2012

Start Qty: 4.00

Required Qty: 4.00

D2877

Manufactured No

110

Each

7.0000

2

8

**

83891 JB

D2877

Saddle Spacer

Location

Loc Qty

Loc Code

ST020

7

78843

7

D3405-041

Manufactured No

110

Each

14.0000

1

4

**

85450 JB

D3405-041

Lug Assembly

Location

Loc Qty

Loc Code

ST478

14

62227

2

77000

2

82031

10

- D3405-043

Manufactured No

110

Each

26.0000

1

4

**

85099 JB

D3405-043

Lug Assembly

Location

Loc Qty

Loc Code

ST

15

58328

0

82037

15

ST478

11

82038

11

D3407-041

Manufactured No

110

Each

20.0000

1

4

**

12/07/13
B Fleeter 4x8p

D3407-041

Row Ring

Location

Loc Qty

Loc Code

ST463

20

82067

9

82108

11

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Shop Packet Print

Page 5

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 83339

83339

Parent Item: K10003

K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 17/04/2012

Required Date: 01/05/2012

Start Qty: 4.00

Required Qty: 4.00

D3417-5

Manufactured No

110 Each

62.0000

2

8

**

83318 JB

D3417-5

Washer

Location

Loc Qty

Loc Code

ST042

62

78842

41

82024

21

D3456-1

Manufactured No

110 Each

110.0000

1

4

**

83584 JB

D3456-1

Washer

Location

Loc Qty

Loc Code

FG

7

25701

7

ST044

103

80252

3

81876

100

D3533-1

Manufactured No

110 Each

54.0000

2

8

**

83892 JB

D3533-1

Set Screw

Location

Loc Qty

Loc Code

ST053

54

80326

54

MS21042L4

Purchased No

110 Each

3,495.000

24

96

**

121444 JB

MS21042L4

Nut

Location

Loc Qty

Loc Code

ST300

3495

116188

5

119017

4

119075

1486

121011

2000

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Shop Packet Print

Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 83339

Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

83339

K10003

Start Date: 17/04/2012

Required Date: 01/05/2012

Start Qty: 4.00

Required Qty: 4.00

MS21043-4

Purchased

No

110

Each

1,577.000

5

20

MS21043-4

**

Nut

jh 12/07/13

Location

Loc Qty

Loc Code

FG

40

104603

40

ST301

1537

119546

262

120308

275

121162

1000

121162

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

(K10003 Prop kit)

Change Record

Part Number D205-634-011/011DG

Description 205/212/412 SIKOTUBE

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[illegible]